

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17587-PMM

JOSEPH W LA FRAMBOISE
AMANDA LEA LA FRAMBOISE
6404 DESTIN COURT
SAUGATUCK MI 49453

Petition Filed Date: 11/07/2017
341 Hearing Date: 01/16/2018
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$650.00		05/10/2021	\$650.00		06/09/2021	\$650.00	
07/12/2021	\$650.00		08/09/2021	\$650.00		09/10/2021	\$650.00	
10/12/2021	\$650.00		11/09/2021	\$650.00		12/09/2021	\$650.00	
01/10/2022	\$650.00		02/09/2022	\$650.00		03/09/2022	\$650.00	
04/11/2022	\$650.00		05/09/2022	\$650.00		06/09/2022	\$650.00	
07/12/2022	\$650.00							
Total Receipts for the Period: \$10,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$8,019.55	\$1,211.96	\$6,807.59
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$13,210.75	\$13,210.75	\$0.00
19	AMERICAN INFOSOURCE LP AS AGENT FOR »» 019	Unsecured Creditors	\$163.58	\$15.40	\$148.18
8	ALLY FINANCIAL »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALLY FINANCIAL »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DISCOVER BANK »» 012	Unsecured Creditors	\$4,625.36	\$699.02	\$3,926.34
13	DISCOVER BANK »» 013	Unsecured Creditors	\$17,764.80	\$2,684.83	\$15,079.97
1	GLHEC & AFFILIATES »» 001	Unsecured Creditors	\$1,509.28	\$228.11	\$1,281.17
15	US DEPARTMENT OF EDUCATION »» 015	Unsecured Creditors	\$2,669.19	\$403.40	\$2,265.79
18	MOMA FUNDING LLC »» 018	Unsecured Creditors	\$987.88	\$149.32	\$838.56
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$524.91	\$66.00	\$458.91
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$3,244.02	\$490.29	\$2,753.73
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$3,367.69	\$509.00	\$2,858.69
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$982.73	\$148.50	\$834.23

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17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$4,352.52	\$657.74	\$3,694.78
10	TD RETAIL CREDIT SERVICES »» 010	Secured Creditors	\$1,296.32	\$1,296.32	\$0.00
11	UNITED STUDENT AID FUNDS INC (USAF) »» 011	Unsecured Creditors	\$43,920.74	\$6,637.71	\$37,283.03
7	US BANK NA »» 007	Unsecured Creditors	\$2,300.62	\$347.71	\$1,952.91
14	WELLS FARGO BANK NA »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
20	CASE & DIGIAMBERARDINO PC »» 020	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$36,400.00	Current Monthly Payment:	\$650.00
Paid to Claims:	\$33,256.06	Arrearages:	\$0.00
Paid to Trustee:	\$3,121.30	Total Plan Base:	\$39,000.00
Funds on Hand:	\$22.64		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.